

| ENTITLEMENT 623,692.84 436,584.96 187,107.88 62,369.28  This Month's Payment - sent to Mineral County  ENTITLEMENT 63,294.89 44,306.43 18,988.46 6,329.49  This Month's Payment - sent to Mineral County  63,294.89 63,294.89 63,294.99  | 31  | MINERAL COUNTY          | 7               |              |               |       |
|--|---|-------------------------|-----------------|--------------|---------------|-------|
| Paid Thru March   Paid Thru March   Paid Thru March   Paid Ince Due   Payment Due  |   | 0577 Alberton K-12 Scho | ols             | District ANE | 3: EL: 112    | 2 HS: |
| Total Due   Balance Due   Payment Due   Pa |   |                         |                 | Located AN   | <b>B:</b> 100 | 6     |
| ENTITLEMENT 623,692.84 436,584.96 187,107.88 62,369.28  This Month's Payment - sent to Mineral County  Quality Educator (01-3111)  ENTITLEMENT 63,294.89 44,306.43 18,988.46 6,329.49  This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 7,631.78 5,342.26 2,289.52 763.18  This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 2,784.60 1,193.40 397.80  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21   |   | Total Due               | Paid Thru March |              |               |       |
| This Month's Payment - sent to Mineral County  Quality Educator (01-3111)  ENTITLEMENT 63,294.89 44,306.43 18,988.46 6,329.49  At Risk Student (01-3112)  ENTITLEMENT 7,631.78 5,342.26 2,289.52 763.18  This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 2,784.60 1,193.40 397.80  ENTITLEMENT 3,978.00 2,784.60 1,193.40 397.80  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21   | Direct State Aid (01-3110)                    |                         |                 |              |               |       |
| Quality Educator (01-3111)       Company of the payment  | ENTITLEMENT                                   | 623,692.84              | 436,584.96      | 187,107.88   | 62,369.28     | 3     |
| ENTITLEMENT 63,294.89 44,306.43 18,988.46 6,329.49 This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 7,631.78 5,342.26 2,289.52 763.18 This Month's Payment - sent to Mineral County 763.18 Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 2,784.60 1,193.40 397.80 This Month's Payment - sent to Mineral County 397.80  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 560.00 240.00 80.00 This Month's Payment - sent to Mineral County 800.00  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21   | This Month's Payment - sent to Mineral County |                         |                 |              | 62,369.28     | 3     |
| This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 7,631.78 5,342.26 2,289.52 763.18  This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 2,784.60 1,193.40 397.80  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21   | Quality Educator (01-3111)                    |                         |                 |              |               |       |
| At Risk Student (01-3112)  ENTITLEMENT 7,631.78 5,342.26 2,289.52 763.18  This Month's Payment - sent to Mineral County 763.18  Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 2,784.60 1,193.40 397.80  This Month's Payment - sent to Mineral County 397.80  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County 80.00  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21  | ENTITLEMENT                                   | 63,294.89               | 44,306.43       | 18,988.46    | 6,329.49      | )     |
| ## ENTITLEMENT 7,631.78 5,342.26 2,289.52 763.18  This Month's Payment - sent to Mineral County 763.18  Indian Education for All (01-3113)  ### ENTITLEMENT 3,978.00 2,784.60 1,193.40 397.80  This Month's Payment - sent to Mineral County 397.80  ### American Indian Achievement Gap (01-3114)  ### ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County 800.00  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21   | This Month's Payment - sent to Mineral County |                         |                 |              | 6,329.49      | )     |
| This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 2,784.60 1,193.40 397.80  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21  | At Risk Student (01-3112)                     |                         |                 |              |               |       |
| ## Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 2,784.60 1,193.40 397.80  This Month's Payment - sent to Mineral County  ### American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21  | ENTITLEMENT                                   | 7,631.78                | 5,342.26        | 2,289.52     | 763.18        | 3     |
| ENTITLEMENT 3,978.00 2,784.60 1,193.40 397.80  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21   | This Month's Payment - sent to Mineral County |                         |                 |              | 763.18        | 3     |
| ENTITLEMENT 3,978.00 2,784.60 1,193.40 397.80  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21   | Indian Education for All (01-3113)            |                         |                 |              |               |       |
| American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County 80.00  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21   | ENTITLEMENT                                   | 3,978.00                | 2,784.60        | 1,193.40     | 397.80        | )     |
| ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County 80.00  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21  | This Month's Payment - sent to Mineral County |                         |                 |              | 397.80        | )     |
| ENTITLEMENT 800.00 560.00 240.00 80.00  This Month's Payment - sent to Mineral County 80.00  Special Education (01-3115)  ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21  | American Indian Achievement Gap (01-3114)     |                         |                 |              |               |       |
| Special Education (01-3115)         ENTITLEMENT       27,212.10       19,048.47       8,163.63       2,721.21  |   | 800.00                  | 560.00          | 240.00       | 80.00         | )     |
| ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21  | This Month's Payment - sent to Mineral County |                         |                 |              | 80.00         | )     |
| ENTITLEMENT 27,212.10 19,048.47 8,163.63 2,721.21  | Special Education (01-3115)                   |                         |                 |              |               |       |
| This Month's Payment - sent to Mineral County 2,721.21   |   | 27,212.10               | 19,048.47       | 8,163.63     | 2,721.21      | l     |
|  | This Month's Payment - sent to Mineral County |                         |                 |              | 2,721.21      | l     |

<sup>\*</sup> Entitlement has been recalculated



| 31  | MINERAL COUNTY          | (               |                          |                        |           |
|---|-------------------------|-----------------|--------------------------|------------------------|-----------|
|   | 0577 Alberton K-12 Scho | ols             | District ANE             | <b>:</b> EL: 112       | HS: 83    |
|   |                         |                 | Located AN               | <b>B:</b> 106          |           |
|   | Total Due               | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |           |
| Transportation 1st Semester (10-3210)         |                         |                 |                          |                        |           |
| ENTITLEMENT                                   | 12,490.58               | 12,490.58       | 0.00                     | 12,490.58              |           |
| This Month's Payment - sent to Mineral County |                         |                 |                          | 12,490.58              |           |
| This Month's Payment for District             |                         |                 |                          |                        | 85,151.54 |
|   | 0579 Superior K-12 Scho | ools            | District ANE             | 8: EL: 246             | HS: 139   |
|   | •                       |                 | Located AN               | <b>B:</b> 385          |           |
|   | Total Due               | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |           |
| Direct State Aid (01-3110)                    |                         |                 |                          |                        |           |
| ENTITLEMENT                                   | 1,079,773.11            | 755,841.17      | 323,931.94               | 107,977.31             |           |
| This Month's Payment - sent to Mineral County |                         |                 |                          | 107,977.31             |           |
| Quality Educator (01-3111)                    |                         |                 |                          |                        |           |
| ENTITLEMENT                                   | 106,652.52              | 74,656.75       | 31,995.77                | 10,665.25              |           |
| This Month's Payment - sent to Mineral County |                         |                 |                          | 10,665.25              |           |
| At Risk Student (01-3112)                     |                         |                 |                          |                        |           |
| ENTITLEMENT                                   | 12,896.93               | 9,027.83        | 3,869.10                 | 1,289.69               |           |
|   |                         |                 |                          |                        |           |



| 31  | MINERAL COUNTY          | <b>(</b>        |                          |                        |            |
|---|-------------------------|-----------------|--------------------------|------------------------|------------|
|   | 0579 Superior K-12 Scho | ols             | District ANE             | <b>8:</b> EL: 246      | HS: 139    |
|   |                         |                 | Located ANI              | <b>B:</b> 385          |            |
|   | Total Due               | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |            |
| Indian Education for All (01-3113)            |                         |                 |                          |                        |            |
| ENTITLEMENT                                   | 7,854.00                | 5,497.80        | 2,356.20                 | 785.40                 |            |
| This Month's Payment - sent to Mineral County |                         |                 |                          | 785.40                 |            |
| American Indian Achievement Gap (01-3114)     |                         |                 |                          |                        |            |
| ENTITLEMENT                                   | 3,200.00                | 2,240.00        | 960.00                   | 320.00                 |            |
| This Month's Payment - sent to Mineral County |                         |                 |                          | 320.00                 |            |
| Special Education (01-3115)                   |                         |                 |                          |                        |            |
| ENTITLEMENT                                   | 75,101.58               | 52,571.12       | 22,530.46                | 7,510.16               |            |
| This Month's Payment - sent to Mineral County |                         |                 |                          | 7,510.16               |            |
| Transportation 1st Semester (10-3210)         |                         |                 |                          |                        |            |
| ENTITLEMENT                                   | 18,370.62               | 18,370.62       | 0.00                     | 18,370.62              |            |
| This Month's Payment - sent to Mineral County |                         |                 |                          | 18,370.62              |            |
| This Month's Payment for District             |                         |                 |                          |                        | 146,918.43 |



| ENTITLEMENT 571,644.39 400,151.08 171,493.31 57,164.44  This Month's Payment - sent to Mineral County  ENTITLEMENT 65,755.87 46,029.13 19,726.74 6,575.59  This Month's Payment - sent to Mineral County  65,755.59  | 31  | MINERAL COUNTY          | •               |              |                   |        |
|--|---|-------------------------|-----------------|--------------|-------------------|--------|
| Paid Thru March   Remaining   Monthly   Payment Due   Paid Thru March   Remaining   Monthly   Payment Due   Paym |   | 0582 St Regis K-12 Scho | ols             | District ANI | <b>3:</b> EL: 11' | 7 HS:  |
| Total Due   Balance Due   Payment Due   Pa |   |                         |                 | Located AN   | <b>B:</b> 180     | )      |
| ENTITLEMENT 571,644.39 400,151.08 171,493.31 57,164.44  This Month's Payment - sent to Mineral County  Quality Educator (01-3111)  ENTITLEMENT 65,755.87 46,029.13 19,726.74 6,575.59  This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 11,466.12 8,026.27 3,439.85 1,146.61  This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 3,672.00 2,570.40 1,101.60 367.20  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 600.00 420.00 180.00 60.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96  |   | Total Due               | Paid Thru March |              |                   |        |
| This Month's Payment - sent to Mineral County  Quality Educator (01-3111)  ENTITLEMENT 65,755.87 46,029.13 19,726.74 6,575.59  This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 11,466.12 8,026.27 3,439.85 1,146.61  This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 3,672.00 2,570.40 1,101.60 367.20  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 600.00 420.00 180.00 60.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96  | Direct State Aid (01-3110)                    |                         |                 |              |                   |        |
| Comparison of County   Count | ENTITLEMENT                                   | 571,644.39              | 400,151.08      | 171,493.31   | 57,164.44         | ļ      |
| ENTITLEMENT 65,755.87 46,029.13 19,726.74 6,575.59 This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 11,466.12 8,026.27 3,439.85 1,146.61 This Month's Payment - sent to Mineral County 1,146.61  Indian Education for All (01-3113)  ENTITLEMENT 3,672.00 2,570.40 1,101.60 367.20 This Month's Payment - sent to Mineral County 367.20  American Indian Achievement Gap (01-3114)  ENTITLEMENT 600.00 420.00 180.00 60.00 This Month's Payment - sent to Mineral County 600.00  Special Education (01-3115)  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96  | This Month's Payment - sent to Mineral County |                         |                 |              | 57,164.44         | Ī      |
| This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 11,466.12 8,026.27 3,439.85 1,146.61  This Month's Payment - sent to Mineral County 1,146.61  Indian Education for All (01-3113)  ENTITLEMENT 3,672.00 2,570.40 1,101.60 367.20  This Month's Payment - sent to Mineral County 367.20  American Indian Achievement Gap (01-3114)  ENTITLEMENT 600.00 420.00 180.00 60.00  This Month's Payment - sent to Mineral County 600.00  Special Education (01-3115)  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96  | Quality Educator (01-3111)                    |                         |                 |              |                   |        |
| At Risk Student (01-3112)  ENTITLEMENT This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 3,672.00 This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 600.00 This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96   | ENTITLEMENT                                   | 65,755.87               | 46,029.13       | 19,726.74    | 6,575.59          | )      |
| ENTITLEMENT 11,466.12 8,026.27 3,439.85 1,146.61  This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 3,672.00 2,570.40 1,101.60 367.20  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 600.00 420.00 180.00 60.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96   | This Month's Payment - sent to Mineral County |                         |                 |              | 6,575.59          | )      |
| This Month's Payment - sent to Mineral County  ndian Education for All (01-3113)  ENTITLEMENT 3,672.00 2,570.40 1,101.60 367.20  This Month's Payment - sent to Mineral County 367.20  American Indian Achievement Gap (01-3114)  ENTITLEMENT 600.00 420.00 180.00 60.00  This Month's Payment - sent to Mineral County 600.00  Special Education (01-3115)  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96  | At Risk Student (01-3112)                     |                         |                 |              |                   |        |
| ## Indian Education for All (01-3113)  ENTITLEMENT 3,672.00 2,570.40 1,101.60 367.20  This Month's Payment - sent to Mineral County  ### American Indian Achievement Gap (01-3114)  ENTITLEMENT 600.00 420.00 180.00 60.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96   | ENTITLEMENT                                   | 11,466.12               | 8,026.27        | 3,439.85     | 1,146.61          | l      |
| ## ENTITLEMENT 3,672.00 2,570.40 1,101.60 367.20  This Month's Payment - sent to Mineral County  ### American Indian Achievement Gap (01-3114)  ENTITLEMENT 600.00 420.00 180.00 60.00  This Month's Payment - sent to Mineral County  **Special Education (01-3115)**  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96   | This Month's Payment - sent to Mineral County |                         |                 |              | 1,146.61          | Ī      |
| ## ENTITLEMENT 3,672.00 2,570.40 1,101.60 367.20  This Month's Payment - sent to Mineral County  ### American Indian Achievement Gap (01-3114)  ENTITLEMENT 600.00 420.00 180.00 60.00  This Month's Payment - sent to Mineral County  **Special Education (01-3115)**  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96   | Indian Education for All (01-3113)            |                         |                 |              |                   |        |
| American Indian Achievement Gap (01-3114)  ENTITLEMENT 600.00 420.00 180.00 60.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96  | · · ·   | 3,672.00                | 2,570.40        | 1,101.60     | 367.20            | )      |
| ENTITLEMENT 600.00 420.00 180.00 60.00  This Month's Payment - sent to Mineral County 600.00  Special Education (01-3115)  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96  | This Month's Payment - sent to Mineral County |                         |                 |              | 367.20            | _<br>) |
| ENTITLEMENT 600.00 420.00 180.00 60.00  This Month's Payment - sent to Mineral County 600.00  Special Education (01-3115)  ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96  | American Indian Achievement Gap (01-3114)     |                         |                 |              |                   |        |
| Special Education (01-3115)         ENTITLEMENT       37,229.61 26,060.72 11,168.89 3,722.96   | ,   | 600.00                  | 420.00          | 180.00       | 60.00             | )      |
| ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96   | This Month's Payment - sent to Mineral County |                         |                 |              | 60.00             | )      |
| ENTITLEMENT 37,229.61 26,060.72 11,168.89 3,722.96   | Special Education (01-3115)                   |                         |                 |              |                   |        |
| This Month's Payment - sent to Mineral County 3,722.96   | ,   | 37,229.61               | 26,060.72       | 11,168.89    | 3,722.96          | 5      |
|  | This Month's Payment - sent to Mineral County |                         |                 |              | 3,722.96          | 5      |

<sup>\*</sup> Entitlement has been recalculated



| 31  | MINERAL COUNTY            |                 |                          |                        |           |
|---|---------------------------|-----------------|--------------------------|------------------------|-----------|
|   | 0582 St Regis K-12 School | ols             | District ANB             | <b>3:</b> EL: 117      | HS: 63    |
|   |                           |                 | Located ANI              | <b>B:</b> 180          |           |
|   | Total Due                 | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |           |
| Transportation 1st Semester (10-3210)         |                           |                 |                          |                        |           |
| ENTITLEMENT                                   | 12,549.95                 | 12,549.95       | 0.00                     | 12,549.95              |           |
| This Month's Payment - sent to Mineral County |                           |                 |                          | 12,549.95              |           |
| This Month's Payment for District             |                           |                 |                          |                        | 81,586.75 |



\*\*\*Final\*\*\*

31

#### MINERAL COUNTY

# **County Summary**

|   | Total Due    | Paid Thru March | Remaining<br>Balance Due | Monthly<br>Payment Due |            |
|---|--------------|-----------------|--------------------------|------------------------|------------|
| Direct State Aid (01-3110) ENTITLEMENT                | 2,275,110.34 | 1,592,577.21    | 682,533.13               | 227,511.03             | 227,511.03 |
| Quality Educator (01-3111) ENTITLEMENT                | 235,703.28   | 164,992.31      | 70,710.97                | 23,570.33              | 23,570.33  |
| At Risk Student (01-3112) ENTITLEMENT                 | 31,994.83    | 22,396.36       | 9,598.47                 | 3,199.48               | 3,199.48   |
| Indian Education for All (01-3113) ENTITLEMENT        | 15,504.00    | 10,852.80       | 4,651.20                 | 1,550.40               | 1,550.40   |
| American Indian Achievement Gap (01-3114) ENTITLEMENT | 4,600.00     | 3,220.00        | 1,380.00                 | 460.00                 | 460.00     |



| 31                                    | MINERAL COUNTY |                    |                          |                        |            |
|---------------------------------------|----------------|--------------------|--------------------------|------------------------|------------|
| County Summary                        |                | District ANB:      | EL: 0                    | HS: 0 K12:             | 753        |
| · ·                                   |                | <b>County ANB:</b> | EL: 0                    | HS: 0 K12:             | 671        |
|                                       | Total Due      | Paid Thru March    | Remaining<br>Balance Due | Monthly<br>Payment Due |            |
| Special Education (01-3115)           |                |                    |                          |                        |            |
| ENTITLEMENT                           | 139,543.29     | 97,680.31          | 41,862.98                | 13,954.33              |            |
|                                       |                |                    |                          |                        | 13,954.33  |
| Transportation 1st Semester (10-3210) |                |                    |                          |                        |            |
| ENTITLEMENT                           | 43,411.15      | 43,411.15          | 0.00                     | 43,411.15              |            |
|                                       |                |                    |                          |                        | 43,411.15  |
| Elementary Payment                    |                |                    |                          |                        | 0.00       |
| High School Payment                   |                |                    |                          |                        | 0.00       |
| K12 Payment                           |                |                    |                          |                        | 313,656.72 |
| Coop Payment                          |                |                    |                          |                        | 0.00       |
| County Payment                        |                |                    |                          |                        | 0.00       |
| This Month's Payment                  |                |                    |                          |                        | 313,656.72 |